



# State of Louisiana

## Candidate's Report



40-G  
4/8

0604208

## FORM 102. CANDIDATE'S REPORT

**Candidate:** Michele Branigan

**Date filed:**  
06/07/2006

### Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate  Michele Branigan 608 Carmenere Drive Kenner, Louisiana 70065	2. Office Sought (including title of office as well as parish, city, town and/or election district)  Councilman at Large City of Kenner
3. Date of Primary 04/01/2006 This report covers 04/10/2006 thru 05/29/2006	
4. Type of Report: X 40th day after general	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution:  Hibernia National Bank 2200 N. Causeway Blvd. Metairie, Louisiana 70001	7. Name and Address of Treasurer: David R Sherman One Galleria Blvd. Ste. 1100 Metairie, Louisiana 70001
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson Rose Pietri	

4917 Tartan Drive  
Metairie, Louisiana 70003

9. Name of Person Preparing Report: Donna B Gordon  
Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of June, 2006.

Rose Pictri

Signature of Candidate/Chairperson

504-455-5385

Daytime Telephone

David R. Sherman

Signature of Treasurer

504-833-5600

Daytime Telephone

## SUMMARY PAGE

Candidate: Michele Branigan

Date filed:  
06/07/2006

RECEIPTS	This Period
1. Contributions (Schedule A-1)	13900.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	13900.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	13900.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22258.76
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	22258.76
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	13532.95
15. Plus total receipts this period (Line 8 above)	13900.00
16. Less total disbursements this period	22258.76

(Line 13 above)	
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	\$174.19
<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
<b>END SUMMARY</b>	



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